

**SECRET**

SAPC-22004  
Copy 2 of 12

4 December 1957

AMENDED PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to Baird-Atomic, Inc., pursuant to Contract Nos. BA-732, HF-BA-237, B-5111-A, HF-B-5111B, and TM-1606, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved for payment by the Project Director and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to Baird-Atomic, Inc., in double envelope. The outer envelope will be addressed to:

[Redacted]  
P. O. Box 232  
Cambridge, Massachusetts

25X1

The return address will read:

[Redacted]

25X1

[Redacted]

25X1

CONCURRENCES:

[Redacted]  
Project Security Officer

25X1

[Redacted]  
Project Comptroller

25X1

[Redacted]  
General Counsel

APPROVED:

RICHARD M. BISSELL, JR.  
Project Director

25X1

**SECRET**

BA-732 (Auth. Sec.)  
HF-BA-237 (Auth. Sec.)  
B-5111-A  
HF-B-5111B  
TM-1606  
11. - Proj. Security  
12. - Proj. Chrono (all)  
Orig. - [Redacted]  
Dist. - [Redacted]  
10 - Proj. Finance

25X1 25X1

# MISSING PAGE

ORIGINAL DOCUMENT MISSING PAGE(S):

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